





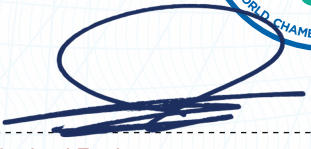
**LOS ANGELES AREA**  
CHAMBER OF COMMERCE


# CERTIFICATE OF ORIGIN ORIGINAL

TO VALIDATE, GO TO [VERIFY.FTGS.US](https://www.ftgs.us) Certificate Number : **LA-COO-42228-65b3de562bbca**  
Date : **January 26, 2024**

<b>Seller (Exporter)</b> Sisecam Wyoming, LLC 5 Concourse Parkway Suite 2500 Atlanta Georgia 30328 United States	<b>Transport Type Vessel</b>	<b>Port of Loading</b> Long Beach, CA USA
	<b>Destination Country</b> Indonesia	<b>Destination Port</b> Tanjung Priok, Jakarta
	<b>Export Date</b> 2024-01-24	<b>Exporting Carrier</b> MSCU
	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> MEDUPX754484
<b>Consignee</b> PT HIRANYAVARNAAM ALKALIS INDONESIA AXA Tower, Lantai 36, Kuningan City, Jalan Prof. Dr Satrio Kavling 18, Kel. Karet Kuningan, Kec. Setiabudi, Kota Adm. Jakarta Selatan, Prov. DKI Jakarta 12940 Indonesia	<b>Owner or Agent</b> SISECAM WYOMING, LLC	<b>Forwarding Agent</b> DENMAR US LLC
	<b>Buyer (Importer)</b> PT HIRANYAVARNAAM ALKALIS INDONESIA AXA Tower, Lantai 36, Kuningan City, Jalan Prof. Dr Satrio Kavling 18, Kel. Karet Kuningan, Kec. Setiabudi, Kota Adm. Jakarta Selatan, Prov. DKI Jakarta 12940 Indonesia	
<b>Remarks</b> MSC RIFAYA QJ402S Consignor reference: EBKG07150053		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
TOTAL CARGO GROSS WEIGHT: 503,800.000 KGS TOTAL CARGO NET WEIGHT: 500,000.000 KGS 1250 KGS BIG BAGS PALLETIZED SODA ASH DENSE TOTAL OF 400 BIG BAGS IN 20X20FCL  HS CODE NO 2836.20.00 =====end of products=====	503,800.000 KGS  =====	United States  =====

<b>Name of Authorized Trade Association</b>    Authorized Signature <i>Farhad Ghorbani Fard</i>	  <p>The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:</p> <ul style="list-style-type: none"><li>- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.</li><li>-The information in this certificate and in any documents provided to the Los Angeles Area Chamber of Commerce ("LAACC") is accurate, true and complete.</li><li>-The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.</li><li>-The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.</li><li>-In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.</li><li>-The Applicant is authorized to give the undertakings set out herein.</li></ul>
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 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		<b>COMMERCIAL INVOICE</b>		
		<b>INVOICE NUMBER</b>	<b>SHIPMENT DATE</b>	<b>INVOICE DATE</b>
		SO-170713	JAN/24/2024	JAN/24/2024
<b>BILL TO</b> <b>PT HIRANYAVARNAAM ALKALIS INDONESIA,</b> AXA Tower, Lantai 36, Kuningan City, Jalan Prof. Dr Satrio Kavling 18, Kel. Karet Kuningan, Kec. Setiabudi, Kota Adm. Jakarta Selatan, Prov. DKI Jakarta INDONESIA  Tel: +62 831 7253 3193		<b>SHIP TO #2025</b> <b>PT HIRANYAVARNAAM ALKALIS INDONESIA,</b> AXA Tower, Lantai 36, Kuningan City, Jalan Prof. Dr Satrio Kavling 18, Kel. Karet Kuningan, Kec. Setiabudi, Kota Adm. Jakarta Selatan, Prov. DKI Jakarta INDONESIA		
<b>SALES ORDER NO.</b>	<b>INCOTERMS</b>	<b>NET PAYMENT TERMS</b>	<b>CUSTOMER PO NUMBER</b>	
SO-170713	CFR	T/T Net 120 Date of B/L Issuance	HAI:068:2023 JAK-2	
<b>PORT OF LOADING</b>		<b>BILL OF LADING NO.</b>	<b>COUNTRY OF ORIGIN</b>	
LONG BEACH, CA USA		MEDUPX754484	USA	
<b>MODE OF DELIVERY</b>		<b>VEHICLE ID</b>	<b>PORT OF DISCHARGE</b>	
PORT - CY		MSC RIFAYA QJ402S	TANJUNG PRIOK, JAKARTA, INDONESIA	
<b>LINE ITEM DESCRIPTION</b>	<b>UOM</b>	<b>QUANTITY</b>	<b>AMOUNT US\$</b>	
Product Specification: SODA ASH DENSE  Contract Price: \$240.00/MT  By Vessel - Container Packing : 'BIG BAG - PALLETIZED  Total Gross Weight: 503,800.000 KGS  Shipped on Board (JAN/24/2024)	KGS	500,000.000	\$ 120,000.00	
Account Number: 1077712043 Legal Tittle/Sub-Title: Sisecam Wyoming, LLC Master/Operating  Check Routing Number: 043000096 ACH Routing Number: 043000096 Wire Routing Number: 043000096 Wire SWIFT Code: PNCCUS33 (international wires)  Please use the above information to establish electronic payments (Wire or ACH). If you have any questions or require additional information, please call Accounts Receivables at +1 7703752300				
<b>TOTAL INVOICE AMOUNT</b>			<b>\$ 120,000.00</b>	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				



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